

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

VEHICLE- Finance (PMU) Department _ Hiring of Vehicle for the use of Consultant (IF) to Prl. Secretary to Govt., Finance (PMU) Department Sanction of Rs.25,000/- towards the payment of hire charges to G. Krishna Travels, (Rent –A-Car) Hyderabad – orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 6

Dated: 09.01.2014.
Read the followings:-

1. Circular.Memo.No.10783-C/321/DCM-II/2010, Fin (DCM-II) Department, Dt.13.06.2012.
 2. From M/s. G.Krishna Travels, Hyderabad, Bill No.2 , Dt.03.01.2014.
- ***

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.25,000/- (Rupees twenty five thousand only) towards payment of hire charges for one India Car (Diesel) **No. AP 28 TV 7188** for the month of December, 2013 for the use of Consultant (IF) (V.S.Hanumantha Rao) in Finance (PMU) Department from M/s. Krishna Travels (Rent-A-Car) Hyderabad.

2. The expenditure shall be debited to the Head of Account “2052-Secretariat General Services – MH (090) – Secretariat GH.11 – Normal State Plan – SH (16) – Project Management Unit – 130 Officer Expenses – 134 – Hiring of Private Vehicles”.
3. The Finance (PMU- Claims) Department is requested to draw and disburse the amount sanctioned in para (2) above to the M/s. G.Krishna Travels, Hyderabad to their Bank A/c through ECS (A/c **No.52206475476, SBH, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056**).
4. This order does not require the concurrence of Finance Department as per rules in force for orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)

To
M/s. G.Krishna Travels, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (PMU-Claims) Department.
SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER